

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department- Commissionerate of Inquiries - Sanction of Imprest amount of Rs.21,000/- to Commissioner of Inquiries for meeting the expenditure on TA and DA to non officials and retired Government Servants who attended the inquiry before the Member/Commissioner, COI as Witnesses-Recoupment of imprest amount of Rs.10,021/- Orders-Issued.

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GENERAL ADMINISTRATION (COI-R) DEPARTMENT

G.O.Rt.No. 538

Dt:04-2-2010

Read the following:-

1. G.O.Rt.No. 2173, G.A. (SC.F) Department, dated 6.6.1989.
2. G.O.Rt.No. 4442, G.A. (SC.E) Department, Dt. 22.10.2996.

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O R D E R:-

In the reference first read above, an imprest amount of Rs.5,000/- (Rupees five thousand only) was sanctioned to the Commissionerte of Inquiries towards Permanent Advance for incurring expenditure towards payment of TA and DA to Non official witnesses, which should be recouped by drawing amounts from Pay and Accounts Officer, Hyderabad after submitted the paid vouchers as per Article 94 to 98 of A.P.Financial Code, Volume.1.

2. In the reference second read above, Under Article 99 of the A.P. Financial Code.I, sanction was also accorded for incurring an expenditure not exceeding Rs. 4,000/- (Rupees four thousand only) each as imprest amount to the four (4) Members of the Commissionerate of Inquiries towards payment of TA and DA to the Non officials who are summoned for hearing and for tendering evidence.

3. An amount of Rs.10,021/- (Rupees ten thousand and twenty one only) was spent on TA and D.A. on the non official and Retired Government servants witnesses which should be recouped.

4. Sanction is hereby accorded for recoupment of imprest to an extent of Rs.10,021- (Rupees ten thousand and twenty one only) spent towards the payment of TA and DA to the following non officials and retired Government Servants who were appeared as witnesses to give their evidence before the Member/Commissioners, Commissionerate of Inquiries in the cases shown against their names:-

Sl. No	Name of the Witness S/Sri/Smt.	Notice No	Date of Payment	Amount Rs.
No 1.	Sri M.V.Subba Rayudu	920/COI.SB/2009	6.11.2009	524.00
2.	B.Jagannadha Rao	283/COI.CK/A1/2006,Amount paid through D.D.vide Lr.No.1226/COI. CK/09-1, Dt.25.11.2009.	26.11.2009	1595
3.	Sri Bayapu Reddy	1126/COI.SB/2009 (By Police Warrant)	09.12.2009.	100.00

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4.	Smt. U.Ganga Ratnam	2173/COI.SB/2008,	8.12.2009	550.00
5.	Smt.P.Rajeswari	2173/COI.SB/2008	8.12.2009	550.00
6.	Sri B.Rambabu	-do-	8.12.2009	550.00
7.	Sri G.Prasada Rao	1596/COI.JR/2008	17.12.2009	700.00
8.	Sri P.Appa Rao	2428/COI.SB/2008	19.12.2009	582.00
9.	Sri K.Raja Ram	1103/COI.VR/2009	02.01.2010	208.00
10.	H.Eashwaraiah	1103/COI.VR/2009 Local Witness	02.01.2010	100.00
11.	Smt. U.M.Satyavathi	2173/COI.SB/2008	06.01.2010	550.00
12.	Smt.E.Ratna kumari	-do-	06.01.2010	550.00
13.	Sri U.Ramalakshmana Rao	-do-	06.01.2010	550.00
14.	Sri M.V.Subbarayudu	920/COI.SB/2009	23.1.2010	800.00
15.	Sri K.Bala subba Reddy	1126/COI.SB/2009	28.01.2010	704.00
16.	Sri Shaik Chan Basha	-do-	28.01.2010	704.00
17.	Sri K.V.N.Prasad Babu	-do-	28.01.2010	704.00
		Total		10,021

5. The detailed vouchers are enclosed herewith.

6. The amount sanctioned in para (4) above shall be debited to "2052 Secretariat – Genl. Services – 090-Secretariat 040 – GAD –130 – Office Expenses – 132 Other Office expenses".

7. This order does not require the concurrence of Finance Department.

8. The General Administration (Claims.C) Department are requested to draw and disburse the amount of Rs.10,021 (Rupees Ten thousand and twenty one only) to this Department at an early date.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

Dr. PRASANTA MAHAPATRA,  
COMMISSIONER OF INQUIRIES (COI-PM)

To  
The General Administration (Claims-C) Department (w.e ) (2 sets)  
The Deputy Pay and Accounts Officer, Secretariat  
Branch, Hyderabad.  
The General Administration (Special.C) Department.  
Sf/Sc

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC) (FAC)